

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

U. S. Dept. of the Army

(Department, bureau, or establishment)

Voucher prepared at

Rochester, New York

November 1, 1957

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. Z-1534

To

Eastman Kodak Company

343 State Street,

(Payee)

Rochester 4, New York

(Address)

(City)

(State)

PAID BY

ENCL #1
SAPC 21217

COPY 1 OF 4

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	Sent. 9, 1957 through Oct. 6, 1957	Direct Charges Provisional G & A Expense Fixed Fee	STATINTL				

PAYMENT:

Complete ☐
 Partial ☐
 Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total _____

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date 11/1/57

*Payee

Eastman Kodak Company

STATINTL

Per _____

A & O Division

Title Comptroller

Amount verified; correct for
(Signature or initials) HEB

Contract No. Project AFX-1

Date 9-14-56

Req. No. STATINTL

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for

† Approved for \$ _____

STATINTL

By _____

SIGN
ORIGINAL
ONLY

Title _____

Date _____ CONTRACTING OFFICER

APPROVING OFFICER

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
 { Cash, \$ _____, on _____, 19____, Payee _____ } favor of payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe, Comptroller General, U.S. Department of the Army."
 † If the amount, date, and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

Approved For Release 2000/04/18 : CIA-RDP81B00878R001300040019-9

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
 (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-48800-2 U. S. GOVERNMENT PRINTING OFFICE

Public Voucher for Purchases and
Services Other Than Personal

ENCL - R

SAPC 21217

COPY 1 OF 4

CONTINUATION SHEET

U. S. Department of the Army

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 4

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	Sept. 9, 1957 through Oct. 6, 1957	Direct Charges					
		Purchases - Cost Type					
		Total Direct Charges					
		1957 Provisional G & A Expense					
		[REDACTED] STATINTL					
		Total G & A					
		Fixed Fee					
		Total Fixed Fee [REDACTED] STATINTL					